Austin Lobb Cover Sheet	FORM QAI COVER SHEE	
1 LOBBYIST NAME	TITLE; FIRST; MI Michael LAST; SUFFIX Martinez	PAGE # 20 ACCOUNT # 00090662
2 EMPLOYING ENTITY	Entity/Organization Name	OFFICE USE ONLY Date Received ELECTRONICALLY FILED
3 LOBBYIST PERMANENT BUSINESS STREET ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 5229 Tower Trail Austin, TX 78723	10/11/2021 Receipt # HD / PM Amount Date Processed
4 LOBBYIST BUSINESS MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 5229 Tower Trail Austin, TX 78723	Date Imaged
5 LOBBYIST REGISTERED UNDER BUSINESS ENTITY		

Austin Lobby Quarterly Activity FORM QAR **Report Municipal SCHEDULE Municipal Question** LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipal Question: Martinez, Michael 00090662 Sch: 1/1 Rpt: 2/20 MUNICIPAL QUESTION The Fiscal Year Budget Process, October 1 Through September 30th. MUNICIPAL QUESTION PERTAINING TO REAL The municipal question pertain to real property **PROPERTY** REAL PROPERTY ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ZIP 7 PROPERTY DESCRIPTION SUBJECT MATTER CATEGORIES 1 Accessibility or Persons with Disabilities | X | 14 Environmental Matters, Air or Water 26 Permits (Building, Site Plans) Quality, or Watershed Protection 2 Affordability 15 Finance, Budget, or Investments 27 Permits (Other) Animals 16 Health, Healthcare, Mental Health, or 28 Public Safety, Police, Fire, EMS, or **Emergency Planning and Response Human Services** 29 Public Utilities, Energy, Water, Solid Annexation 17 Historic Preservation Waste, or Recycling Arts, Music, Film, Cultural or Creative 18 Hospitality, Tourism, Events, or 30 Quality of Life Affairs Industries Convention Center 6 Aviation 19 Human Rights or Immigration 31 Real Estate 32 Rules, Proposed Rules, or Rule 7 City Infrastructure or Public Works 20 Labor or Workforce Making Civil Service, Municipal Employment, or X 21 Land Development or Land Use 33 Taxation or Fees Retirement Systems 34 Technology or Communications Code Compliance 22 Municipal Court 10 Construction 23 Municipal Legislation 35 Transportation or Mobility 11 Contracts or Procurement 24 Neighborhoods 36 Zoning or Platting 12 Diversity, Equity, or Inclusion 25 Parks, Recreation, Libraries, or 37 OTHER Museums 13 Economic Development

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 1/14 Rpt: 3/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Structura **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 9517 McNeil Road Austin, TX 78758 NATURE OF CLIENT'S Construction, General Contracting BUSINESS **COMPENSATION OR REIMBURSEMENT** LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 2/14 Rpt: 4/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Central Austin Management Group **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 701 South Lamar Austin, TX 78704 NATURE OF CLIENT'S Development, Real Estate, Creative Space for Artists BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 3/14 Rpt: 5/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Sorcity **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 13625 Pond Springs Road Austin, TX 78729 NATURE OF CLIENT'S Budget, Audits, tax savings BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 4/14 Rpt: 6/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Hill International **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 1233 West Loop South Ste. 1050 Houston, TX 77027 NATURE OF CLIENT'S Project Management, Construction Management, Owners Representative BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 5/14 Rpt: 7/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Sh 130 MMD **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 8108 N. FM 973 Austin, TX 78724 NATURE OF CLIENT'S Municipal Management District Operations and Development BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 6/14 Rpt: 8/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Artesia **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 1000 East Cesar Chavez Austin, TX 78702 NATURE OF CLIENT'S Real Eastate BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 7/14 Rpt: 9/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Reagan National Advertising **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 7301 Burleson Road Austin, TX 78744 NATURE OF CLIENT'S **Ourdoor Advertising BUSINESS** COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 8/14 Rpt: 10/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Premier Magnesia **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 75 Giles Place Austin, TX 28786 NATURE OF CLIENT'S Water/Wastewater **BUSINESS** COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 9/14 Rpt: 11/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Drawbridge Realty **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS Three Embarcadero Center Ste. 2310 San Francisco, CA 94111 NATURE OF CLIENT'S Real Estate Development BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 10/14 Rpt: 12/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Colton House Hotel **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 2510 S. Congres Ave Austin, TX 78704 NATURE OF CLIENT'S Hospitality BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 11/14 Rpt: 13/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Levy Architects **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 2438 W. Anderson Lane Austin, TX 78757 NATURE OF CLIENT'S Architect & Design Services BUSINESS **COMPENSATION OR REIMBURSEMENT** LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 12/14 Rpt: 14/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Richards Rainwater **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 2770 W. HWY 290 Dripping Springs, TX 78620 NATURE OF CLIENT'S Rainwater Harvesting sales and service BUSINESS **COMPENSATION OR REIMBURSEMENT** LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 13/14 Rpt: 15/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX Rowing Dock **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 2418 Stratford Drive Austin, TX 78746 NATURE OF CLIENT'S Boat, Canoe, Kayak, SUP Rentals BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

Austin Lobby Quarterly Activity Report Client FORM QAR **Identity, Compensation or Reimbursement** SCHEDULE Client Compensation LOBBYIST NAME LOBBYIST ID Total pages Schedule Municipla Question: Martinez, Michael 00090662 Sch: 14/14 Rpt: 16/20 I REPRESENT NO I represented no clients during the applicable reporting period. **CLIENTS** TITLE; FIRST; MI CLIENT OR ORGANIZATION NAME LAST; SUFFIX O-SDA Industries LLC **CLIENT OR** ADDRESS / PO BOX: APT / SUITE #; CITY; STATE; ORGANIZATION ADDRESS 5501-A Balcones Drive Austin, TX 78732 NATURE OF CLIENT'S Affordable Housing BUSINESS COMPENSATION OR REIMBURSEMENT LEVEL OF \$ 0 \$ 50,000 - \$ 99,999 \$ 400,000 - \$ 499,999 COMPENSATION OR |x| REIMBURSEMENTFOR LESS THAN \$10,000 \$ 100,000 - \$ 199,999 \$ 500,000 or MORE **LOBBYING** (Exact Amount \$_ \$ 10,000 - \$ 24,999 \$ 200,000 - \$ 299,999 \$ 25,000 - \$ 49,999 \$ 300,000 - \$ 399,999 **REASON OF** Declined or Refused to report compensation or reimbursement DECLINE/REFUSE TO REPORT COMPENSATION OR REIMBURSEMENT

L LOBBYIST NAME	2 LOBBYIST ID	3 Total pages Schedule Municipla Question:
Martinez, Michael	00090662	Sch: 1/1 Rpt: 17/20
This information serves as the electronic s	ignature of the person legally responsible for filing	this report.
		strants who have no reportable activity for the reporting nit a Statement of No Activity to the Clerk's Office (City 8-6(D)).
		No Activity Confirmation, I affirm that I have no reportable s reporting period, as defined by the conditions below.
	period (Section 4-	ent Compensation or Rembursement during this reporting -8-6(A)(2)). diture for lobbying during this reporting period (Section
	I have not exchar amount of \$500 o proprietor, partne	nged money, goods, services, or anything of value in the or more with a business entity in which a City official is a er, director, officer, manager, employer, employee, or in ial has a substantial economic interest (Section 4-8-
	I have no employ degree of consan	rees who are household members or related (within third aguinity or affinity) to the Mayor or a Council Member to reporting period (Section 4-8-6(A)(4)).
	I have no registra 6(A)(1)).	ation information to update (Section 4-8-5 and 4-8-
		onditions above and confirm that I have no reportable e during the reporting period
		Michael Martinez
		Signature of Filer

Austin Lobby Quarterly Activity Report Expenditure Totals

FORM QAR SCHEDULE Expenditure Totals

LOBBYIST NAME Martinez, Michael	2 LOBBYIST ID 00090662	3 Total pages Schedule Expenditure Totals: Sch: 1/1 Rpt: 18/20
4 EXPENDITURE TOTALS	Reimbursements to Others	\$
	Food & Beverages	\$
	Transportation & Lodging	<u>\$</u>
	Gifts	<u>\$</u>
	Entertainment	\$
	Awards & Mementos	\$
	Honorariums	<u>\$</u>
	Made for the Attendance of Council Members at Charitable Events or Fundraisers	<u>\$</u>
	Media Communications	\$
	Payments to Persons Assisting with Media Communications (Political Strategists, Pollsters, Consultants, etc.)	<u>\$</u>

LOBBYIST NAME		2 LOBBYIST ID	3 Total pages Schedule
Martinez, Michael		00090662	3 Total pages Schedule Report Termination:
			Sch: 1/1 Rpt: 19/20
TERMINATING REPORT	X Terminate your	registration with this activity report	

Austin Lobby Quarterly Activity Report File Declaration-Lobbyist Lobby Activity

AFFIDAVIT

This information serves as the electronic signature of the person legally responsible for filing this report.	
	Under penalty of perjury, I swear or affirm that the facts provided in this report are true and correct to the best of my knowledge and belief and include all information required to be reported by me pursuant to City Code Chapter 4-8.
	I understand that pursuant to Section 4-8-9(E) of the Austin City Code, this report is made under oath regardless of whether there is any jurat or affidavit of verification, including a signature.
	Michael Martinez
	Signature of Filer